

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT GENE CATHEY § Case No.: 09-36011
MARTHA CAROL CATHEY §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) This case was confirmed on 01/25/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/28/2011.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,445.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,239.00
Less amount refunded to debtor	\$ 841.05
NET RECEIPTS	\$ 40,397.95

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,985.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,364.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,349.69

Attorney fees paid and disclosed by debtor	\$ 515.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FIN	SECURED	4,851.00	4,024.96	4,024.96	4,024.96	197.41
FIRST HORIZON HOME L	SECURED	208,518.00	.00	.00	.00	.00
FORD MOTOR CREDIT	SECURED	7,950.00	9,140.63	9,140.63	9,140.63	407.98
FORD MOTOR CREDIT	UNSECURED	1,482.00	NA	NA	.00	.00
GLOBAL CONNECTIONS	SECURED	5,953.00	.00	.00	.00	.00
GLOBAL CONNECTIONS	UNSECURED	5,953.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,046.00	511.43	511.43	511.43	11.33
INTERNAL REVENUE SER	UNSECURED	1,046.00	162.77	162.77	162.77	7.45
CAPITAL ONE	UNSECURED	2,520.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,091.00	1,065.65	1,065.65	1,065.65	46.44
PRA RECEIVABLES MANA	UNSECURED	5,358.00	5,470.82	5,470.82	5,470.82	238.39
EM STRATEGIES LTD	UNSECURED	236.00	NA	NA	.00	.00
EM STRATEGIES LTD	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	532.00	532.96	532.96	532.96	23.32
PRA RECEIVABLES MANA	UNSECURED	603.00	645.17	645.17	645.17	28.15
HOUSEHOLD FINANCE CO	UNSECURED	5,564.00	5,699.99	5,452.19	5,452.19	247.80
PRA RECEIVABLES MANA	UNSECURED	1,140.00	1,196.00	1,196.00	1,196.00	52.13
PRA RECEIVABLES MANA	UNSECURED	1,351.00	1,413.09	1,413.09	1,413.09	61.58
PRA RECEIVABLES MANA	UNSECURED	744.00	799.45	799.45	799.45	34.83
MERRICK BANK	UNSECURED	1,375.00	1,532.54	1,532.54	1,532.54	66.77
RUSH OAK PARK HOSPIT	UNSECURED	242.00	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RUSH OAK PARK HOSPIT	UNSECURED	268.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	218.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	OTHER	.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	151.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	OTHER	.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	201.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,529.00	1,606.97	1,606.97	1,606.97	70.05
TRANS UNION	OTHER	.00	NA	NA	.00	.00
US EMPLOYEES CREDIT	UNSECURED	5,318.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,165.59	13,165.59	605.39
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,165.59	13,165.59	605.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	511.43	511.43	11.33
TOTAL PRIORITY:	511.43	511.43	11.33
GENERAL UNSECURED PAYMENTS:	19,877.61	19,877.61	876.91

Disbursements:

Expenses of Administration	\$ 5,349.69
Disbursements to Creditors	\$ 35,048.26

TOTAL DISBURSEMENTS: \$ 40,397.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/17/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.